

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

December 01, 2014

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10704, which covers services from 11/1/2014 to 11/30/2014. This invoice, dated 12/1/2014, is for \$18080.94. Your total balance, including past charges, is \$39158.53. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$16,286.39
Total expenses	\$1,794.55
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$22,864.09)
Total previous balance	\$43,941.68
Balance Due	\$39,158.53

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

~~Michael A. Babara~~
Michael A. Babara, PE

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

December 01, 2014

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10704

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2014	MAB	Correspondence re R2 FOIA information.	1.60 176.40/hr	282.24
11/2/2014	MAB	Document Review Review issues with themes for RI.	1.30 176.40/hr	229.32
11/3/2014	MAB	Conference Call Preparation for TC Meeting; RI revisions.	2.95 176.40/hr	521.12
	MAB	Telephone Call w/AQ re meeting debrief.	0.50 176.40/hr	88.20
11/4/2014	MAB	Develop Presentation Materials Preparation for TC Meeting; review materials; travel SAV-EWR.	7.50 176.40/hr	1,323.00
	MAB	Telephone Call w/R2 re meeting follow-up.	0.68 176.40/hr	120.74
11/5/2014	MAB	Meeting TC Meeting - Newark, NJ.	6.50 176.40/hr	1,146.60
	MAB	Meeting Meeting debrief, w/TC, AQ.	1.60 176.40/hr	282.24

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
11/5/2014	MAB	Telephone Call w/R2 re CAG presentations; schedules.	0.50 176.40/hr	88.20
11/6/2014	MAB	Meeting TC Meeting - RI materials review, CFT.	5.50 176.40/hr	970.20
	MAB	Document Review Meeting notes; telecon w/ R2, debrief w/counsel.	2.10 176.40/hr	370.44
11/8/2014	MAB	Document Review Preparation for CPG Meetings; review materials.	1.10 176.40/hr	194.04
11/9/2014	MAB	Meeting Travel EWR-SAV; action items, review messages.	7.80 176.40/hr	1,375.92
	MAB	Document Review Preparation for CPG Meetings; review file; presentation materials.	1.50 176.40/hr	264.60
11/10/2014	MAB	Document Review K&L schedule; meeting follow-up.	1.10 176.40/hr	194.04
11/11/2014	MAB	Document Review TC meeting minutes/action items/decision tables.	2.30 176.40/hr	405.72
	MAB	Meeting CPG Meeting. (By teleconference).	3.50 176.40/hr	617.65
	MAB	Telephone Call w/dmi re meeting follow up.	0.23 176.40/hr	41.11
	MAB	Telephone Call w/AQEA.	0.26 176.40/hr	45.13
11/12/2014	MAB	Correspondence Telecon w/dmi; review documentation on tech topics/bio modeling.	2.50 176.40/hr	441.00
	MAB	Develop Presentation Materials Bioaccumulation materials.	1.00 176.40/hr	176.40

			<u>Hrs/Rate</u>	<u>Amount</u>
11/12/2014	MAB	Develop Presentation Materials Review comments to bioaccumulation presentations. Correspondence.	1.20 176.40/hr	211.68
11/13/2014	MAB	Correspondence w/R2, misc. topics.	1.00 176.40/hr	176.40
	MAB	Conference Call w/K&L; Group follow-up.	0.68 176.40/hr	120.49
	MAB	Correspondence w/TC, counsel	1.10 176.40/hr	194.04
11/14/2014	MAB	Telephone Call w/dmi re CAG follow-up; correspondence w/R2.	0.34 176.40/hr	60.81
	MAB	Correspondence w/TC, R2.	1.30 176.40/hr	229.32
	MAB	Document Review Bioaccumulation outline - review comments.	0.80 176.40/hr	141.12
11/16/2014	MAB	Develop Presentation Materials Review AQ materials/slides.	1.70 176.40/hr	299.88
	MAB	Correspondence Maintain files, review notes.	2.10 176.40/hr	370.44
11/17/2014	MAB	Develop Presentation Materials Revised model results.	1.20 176.40/hr	211.68
	MAB	Telephone Call w/ Integral re FS issues, follow-up to meetings.	0.70 176.40/hr	123.48
	MAB	Conference Call Update w/TC.	2.31 176.40/hr	408.22
11/18/2014	MAB	Correspondence Review draft responses; correspondence w/CPG.	2.10 176.40/hr	370.44

			<u>Hrs/Rate</u>	<u>Amount</u>
11/18/2014	MAB	Develop Presentation Materials Preparation for TC Meetings.	1.10 176.40/hr	194.04
11/19/2014	MAB	Correspondence w/R2, TC re ST model comments. Progress reports.	2.50 176.40/hr	441.00
11/20/2014	MAB	Correspondence w/counsel, CPG re meeting agenda, participants.	1.00 176.40/hr	176.40
	MAB	Correspondence Status of R2 meetings; summary of HQ interactions.	1.00 176.40/hr	176.40
11/24/2014	MAB	Correspondence w/TC, CPG; preparation for TC Meetings.	1.50 176.40/hr	264.60
11/25/2014	MAB	Telephone Call w/R2.	0.59 176.40/hr	103.93
	MAB	Correspondence w/CPG, counsel re R2 conversations. Meeting follow-up.	1.50 176.40/hr	264.60
	MAB	Meeting Group Meeting - via conference call.	1.80 176.40/hr	317.52
	MAB	Conference Call Group Meeting.	0.97 176.40/hr	170.47
11/26/2014	MAB	Correspondence	2.30 176.40/hr	405.72
11/28/2014	MAB	Correspondence Update files; correspondence re meetings.	2.50 176.40/hr	441.00
	MAB	Document Review Matl's from AQ re RI.	1.90 176.40/hr	335.16
11/29/2014	MAB	Document Review RI sections/figures/tables.	2.30 176.40/hr	405.72

			<u>Hrs/Rate</u>	<u>Amount</u>
11/30/2014	MAB	Document Review	2.80	493.92
		Prepare for TC Meeting; review presentation materials; RI text.	176.40/hr	
For professional services rendered			92.31	\$16,286.39
Additional Charges :				
			<u>Qty/Price</u>	
11/4/2014	MAB	Lodging/Meals	1	37.23
		1/2 invoice.	37.23	
11/6/2014	MAB	Lodging/Meals	1	566.15
		TC Meeting.	566.15	
11/7/2014	MAB	Lodging/Meals	1	299.15
		TC Meeting.	299.15	
	MAB	Milage	103	58.20
		HHI-SAV-HHI	0.57	
		IRS Mileage Reimbursement Rate 1/1/2013.		
	MAB	Parking	1	38.00
		SAV airport.	38.00	
11/9/2014	MAB	Auto Rental	1	318.63
		TC Meetings.	318.63	
	MAB	Fuel	1	14.99
		Rental car.	14.99	
11/17/2014	MAB	Airfare	1	462.20
		Dec '14 TC Meeting.	462.20	
Total additional charges				\$1,794.55
Total amount of this bill				\$18,080.94
Previous balance				\$43,941.68

					<u>Amount</u>
Accounts receivable transactions					
11/2/2014 Payment - Thank You					(\$8,960.41)
11/26/2014 Payment - Thank You					(\$13,903.68)
Total payments and adjustments					(\$22,864.09)
Balance due					<u>\$39,158.53</u>
	Current	30 Days	60 Days	90 Days	120 Days
	18,080.94	21,077.59	0.00	0.00	0.00